

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Contingent–BCWD–OP–Recoupment of Office Imprest cash amount for Rs. 2,491/- (Rupees Two thousand Four hundred and Ninety One only) for the use of Petty Office expenses – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 89

Dated: 16.03.2011

ORDER:

Post facto sanction is hereby accorded for an amount of Rs. 2,491/- (Rupees Two thousand Four hundred and Ninety One only) towards recoupment of Imprest Cash amount for the use of Petty Office Expenses as annexed to this order.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "M.H. 2251- Secretariat Social Services SH (090) - Secretariat-SH-17- B.C. Welfare Department 130- Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the above amount in favour of Accounts Officer, Finance (CCS) Department.

4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.LAKSHMI NARAYANA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Backward Classes Welfare (Claims) Dept.

Copy to:

The Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SC

//Forwarded by order//

Section Officer

ANNEXURE TO THE G.O.Rt.No. 89 , BACKWARD CLASSES
WELFARE (OP) DEPARTMENT, G.O.Rt.No. 89 , BCW(OP)
Dept., DATED: 16.03.2011

S.No.	Voucher No. & Date	Description of expenditure	Amount Rs.
1	Page 1	Towards the purchase of Cake & Biscuits	550=00
2.	Page 3	Towards the cost of Taj Tea Bag (1), Pen-cells (2), Milk Powder (250gm*2), Sugar (2 Kgs), Good day packets (4) and 50:50 biscuit packets (4)	408=00
3.	Page 5	Towards Water, Everyday Milk Powder, Water, Sugar (2 Kg)	288=00
4.	Page 7	Parker pen	160=00
5.	Page 9	Towards the purchase of Taj Tea Dip, Water Bottles (20 Ltr)	200=00
6.	Page 11	Towards the payment Sri Maha Laxmi News Paper for the month of January by Dy. Secy.,	100=00
7.	Page 13	Towards the payment Sri Shivraj News Paper for the month of February by Prl. Secy.,	365=00
8.	Page 15	Towards payment of Colour photos of Sri.Hiralal Samariya, IAS, Prl. Secy.,	420=00
		TOTAL:	2491

(Rupees Two thousand Four hundred and Ninety One only)

Section Officer